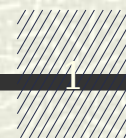# Assignment Incentive Pay

USAFMCOM OPERATIONAL SUPPORT TEAM

AIP Outline

- Involuntary AIP and required documentation
- Old Voluntary AIP and required documentation
- New Voluntary AIP and required documentation
- EOD AIP and required documentation
- 09L AIP and required documentation
- Authorized leave from theater
- Entitlement Dates
- Researching AIP start date
- Researching paid AIP
- Resources

AIP Milper Messages

- 04-104 (10 Mar 2004)
- 04-13 (23 Aug 2004)
- 07-040 (11 Apr 2007)
- 07-076 (30 Mar 2007)
- 07-194 (27 Jul 2007)
- 09-099 (02 Nov 2009)
- 09-103 (10 Nov 2009)

Other References

- DODFMR Volume 7A, Chapter 15
- ALARACT 137/2007
- Department of the Army Personnel Policy Guidance for Contingency Operations in Support of GWOT (PPG), Chapter 8
- Military Pay Policies 3, 4, 7 (attached in email)

Involuntary AIP

- Soldier must be serving in a unit specified by the Office of the Secretary of Defense
- Must be serving Kuwait or Afghanistan or certain units entering or providing support to these locations
- Extend over one year in theater
- $1000/month, not prorated
- Mainly seen when brigades or battalions are involuntarily extended

Involuntary AIP

♯ Required Documentation
- DA Form 4187 in correct format
- Spreadsheet with all SMs from the unit
  - SSN, Name, Unit, UIC, BOG Date
- TCS Orders bringing SM into theater
- All extension orders
- Reference Example 1…all the documentation should be the same but there should also be a spreadsheet with all SMs from the

OLD Voluntary AIP

- For RC Soldiers that voluntarily extended past 24 months BOG
- Must have served in Iraq/Kuwait/Afghanistan or certain units entering or providing support to these locations
- MOB orders must be dated before 15 June 2007
- $1000/month, not prorated
- ARNG – Governor must approve
- RC – First Colonel in the chain of command

OLD Voluntary AIP

Required Documentation
- DA Form 4187 in correct format
- TCS orders bringing SM into theater
- All extension orders
- All DD 214s
- All Refrad orders

New Voluntary AIP

- For all AC/RC/ARNG members that extend beyond one year in theater
- Must be serving in Iraq/Kuwait/Afghanistan or certain units entering or providing support to these locations
- Training stateside before mobilization does not count toward the one year
- $300 for extending for 90 days or less
- $500 for extending for more than 90 days

New Voluntary AIP

Required Documentation
- DA Form 4187 in correct format
- TCS orders bringing SM into theater
- All extension orders
- Reference Example 1

09L AIP

- For RC SMs that voluntarily extend beyond one year in theater
- Must be serving in Iraq/Kuwait/Afghanistan or certain units entering or providing support to these locations
- Training stateside before mobilization does not count toward the one year
- $3000/month, prorated

09L AIP

- Required Documentation
  - DA Form 4187 in correct format
  - TCS orders bringing SM into theater
  - All extension orders
  - Reference example 3
- All orders should state 09L for PMOS located on the bottom, right of the orders

EOD AIP

- For all AC EOD (89b) SMs
- Eligible stateside or in theater, there is no timeline before eligibility
- Varies based on rank and time in EOD service ($50-750)

EOD AIP

Required Documentation
- DA Form 4187 in correct format
- ERB
- EOD Badge orders with official seal
- Promotion orders is applicable
- See Example 2

EOD AIP Chart

EXPLOSIVE ORDNANCE DISPOSAL ASSIGNMENT					
	YEARS OF QUALIFIED EXPLOSIVE ORDNANCE DISPOSAL SERVICE				
PAY GRADE	1 or Less	Over 1	Over 3	Over 5	Over 8
E-9	300	300	300	300	300
E-8	400	400	400	400	400
E-7	600	600	600	600	600
E-6	500	500	500	650	750
E-5	200	200	300	300	300
E-4	50	100	150	150	150
E-3	50	50	100	100	100
E-2	50	50	100	100	100
E-1	50	50	100	100	100

Authorized Leave from Theater

- R&R Leave (as well as paternity, emergency, etc.)
- Medical Evacuation
- If SM demobs or redeploys and then comes back over, the clock starts over
  - I.E. deployment time must be continuous to receive AIP

Entitlement Dates

- Before you send any RC AIP packets up, make sure that all entitlement dates have been adjusted based on the extension orders

- Check the HDP-L, HFP, Pay Dates, BAS, BAH, FSA (pages 2 and 3 of MMPA)

- Once the stop dates have been adjusted you can send the packet

RC Correction Inputs

- Input the same HDP-L start date that is already in the system (this will not reject, even if outside of IAS)
- All other entitlements will reject if outside of IAS
  - Input the new start dates for these as the day after the current stop date

Researching AIP

Reserve Component

- Login to DJMS
- Go to the RC MMPA (PRAA)
- Select the MMPA (1)
- Type in the SSN and select page 3
- Look at the HDP-start date
  - we use this date plus one year for the AIP start date

Active Component

- Login to DJMS
- Go to AC (JJAA)
- Type in the SSN and 14
  - This will show the start date for HDP
  - We use this date plus one year for the AIP start date

Sometimes the HDP dates have been adjusted and do not show the correct start date

Reserve Component

- Go to the PMMA main screen
- Select option 9 (history)
- Type in the SSN
- Select option 1 (MMPA)
- Select option 3 (entmts)

RC Cont.

- "Enter Option" located at the bottom right corner allows you to search through the MMPA screens for the last 11 months
- Type in the three letter month and hit enter for each month
- Once you find the correct date, add on year and this is the

Researching AIP

AC Component

- Sometimes the HDP dates have been adjusted and do not show the correct start date
- Go to the JJAA main screen
- Type in the SSN and 14, then shift to history MMPA at the bottom

AC Cont.

- Select 2 (for the prior year), or 3 (for two years ago) and so on
- Once you have done that, you are able to see the HDP start dates during prior years
- Once you find the correct date, add one year and that will be the AIP start date
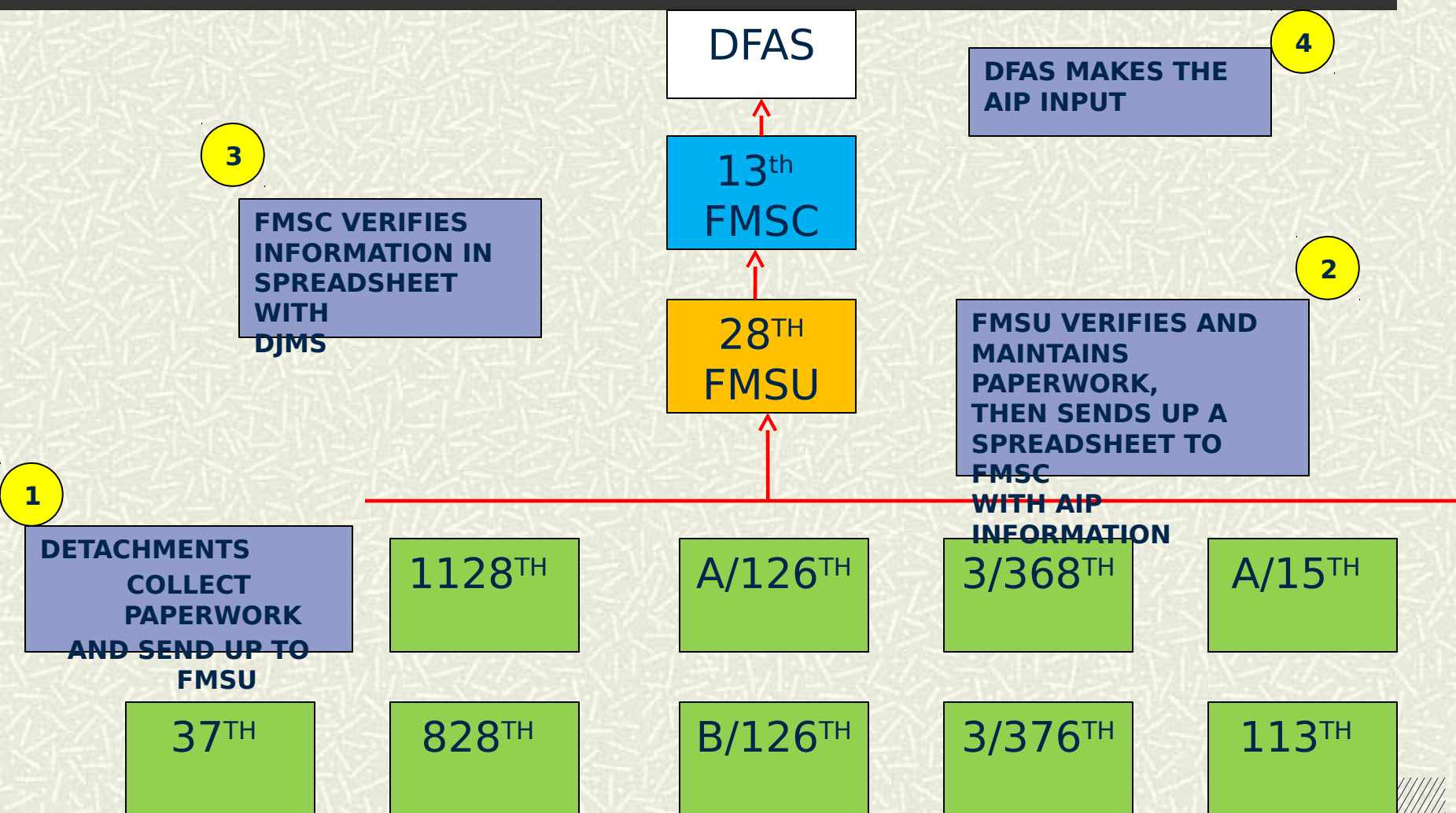
21

Researching Paid AIP

- Login to DJMS

Reserve Component

- Go to the RC MMPA (PRAA)
- Select Processed Transactions
- Type in the SM's SSN and The TIN is D06
- If anything shows up, this is what the SM has been paid (separated into months)

Active Component

- Login to DJMS
- Go to AC (JAA)
- Type in the SM's SSN and code 09
- If there is an open line, this SM is currently receiving AIP

Flow of AIP Packets

DFAS

4 DFAS MAKES THE AIP INPUT

3 FMSC VERIFIES INFORMATION IN SPREADSHEET WITH DJMS

13th FMSC

2 FMSU VERIFIES AND MAINTAINS PAPERWORK, THEN SENDS UP A SPREADSHEET TO FMSC WITH AIP INFORMATION

28TH FMSU

1 DETACHMENTS COLLECT PAPERWORK AND SEND UP TO FMSU

1128TH	A/126TH	3/368TH	A/15TH
828TH	B/126TH	3/376TH	113TH
37TH			

Contacts

- All AIP should be sent to the Company's generic AIP mailbox
  - aipmailbox@mnd-b.army.mil